

# Work Order ID 93951

December-07-12 2:25:15 PM

**\*93951\***

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Item ID: D350-636-045

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Wearshoe

Start Date: 11/27/12 Start Qty: 1.00 **\*1\***

Cust Item ID:

Required Date: 11/28/12 Req'd Qty: 1.00 **\*1\***

Customer: CU-DAR001

Reference: RMA RA111440 - RETURN

Approvals: Process Plan: W Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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IIN-D350-636	1
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100 0.00

**\*100\***

QC

Quality Control

Memo

INSPECT RA111440

180350-636-045 9/16/07 CHG001

(DAS 16 12/11/12)

110 Identify as per dwg & Stock Location: FG 06/ 0.00

**\*110\***

Packaging

Packaging

S  
12/12/11

Memo

REPACKAGE USING NEW B/N  
NEW LABELS AND PAPERWORK REQ'D

0.00

CHG001

12-12-10

12/12/11 (DAS 16 12/20/11)

120 QC21- Final Inspection - Work Order Release 0.00

**\*120\***

QC

Quality Control

Memo

0.00

12/12/11 MF 12-12-11

# **RA111440 D350-636-045**

## **B91667**

Received @ Dart November 19<sup>th</sup>, 2012  
Inspected @ Dart November 26<sup>th</sup>, 2012

Customer: AMERICAN EUROCOPTER  
Customer Contact: LOIS SMITH  
Shipped from: GRAND PRAIRE TX, USA

### **Instructions for RA 111440 D350-636-045 B91667 CHG001**

- Kit is complete
- Needs new paper work and labels
- Needs new BATCH # to go back into stock
- Needs new work order

**Time Estimate** = 1 HOUR ONLY (stores)

**Departments Required:** Stores (restocking)

**Pictures Attached** = NO

**QTY INSPECTED** = x2

**THIS INSTRUCTION SHEET MUST  
BE ATTACHED TO THE  
RESTOCKING WORK ORDER AT  
ALL TIMES!!!!**